

BCRA POLITICAL RECORD

This Political Record is required by the Bipartisan Campaign Reform Act of 2002 (BCRA) to be completed every time a request is made to purchase broadcast time that (1) is made by or on behalf of a legally qualified candidate for public office, or (2) communicates a message relating to any political matter of national importance, including a legally qualified candidate, any election to federal office, or a national legislative issue of public importance. Once completed, the Political Record must be provided to the Custodian of the public inspection file along with all other required documentation to be placed in the file and retained for two (2) years. All fields are required. Please write "N/A" for all fields that are not applicable.

This record is for:

- ☒ a candidate request
☐ an election message request *
☐ an issue request *

The request was:

- ☒ accepted # 639198
☐ rejected

ETWC

Candidate Named In Message: Hillary Clinton

Office Being Sought: President of the United States

Election or Issue Referred to: general

Sponsor (or authorized candidate committee): Hillary for America

Treasurer of Authorized Candidate Committee: Jose H Villa Real

Person Ordering Advertising: Colin Lawson

* An "election message request" is a request made by anyone to broadcast a message that refers either to a legally qualified candidate or to any election to federal office.

An "issue request" is a message related to a national legislative issue of public importance or a political matter of national importance.

If the request is accepted, attach the sales order showing the rate charged, the date(s) and time(s) the message is aired, and the class of time purchased. For an issue request, also attach the name, address, and phone number of a contact person, and a list of the chief executive officers or members of the executive committee or of the board of directors of the sponsor.

ORDER



Orders
Order / Rev: 639198
Alt Order #: 25324342
Product Desc: TV
Estimate: 5559
Flight Dates: 10/04/16 - 10/10/16
Original Date / Rev: 10/04/16 / 10/04/16
Order Type: GENERAL

ETWC
Primary AE: Washington DC Millennium/DC
Sales Office: K-WSH
Sales Region: NAT

Agency
Name: GMMB, Inc.
Buying Contact:
Billing Contact:
 Washington Harbor
 Washington, DC 20007

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: WEEKLY
Agency Commission: 15%

Advertiser
Name: Hillary Clinton for President-D
Demographic: A35+
Product Codes: PL Presidential Candidate
Priority: Pol4
Revenue Codes: AGY, Political, Political Candidate

New Business Thru:
Order Separation: 00:30:00
Advertiser External ID: 70781
Agency External ID: 9393
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/03/16	10/09/16	11	\$1,870.00	\$1,589.50
10/10/16	10/16/16	2	\$150.00	\$127.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	13	\$2,020.00	\$1,717.00	0.00
Totals	13	\$2,020.00	\$1,717.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Washington DC Millennium/D	K-WSH	NAT	Start Of Order - End Of Order	100%

Order Share

Order Share	Share	Total
ETWC	10%	\$2,020.00
Market	100%	\$20,200.00

Competitive Share

Competitive Share	Share	Total
CABLE	0%	\$0.00
UNKWN	0%	\$0.00
WCTV	57%	\$11,514.00
WFSU	0%	\$0.00
WTLF	2%	\$404.00
WTLH	0%	\$0.00
WTWC	16%	\$3,232.00
WTXL	15%	\$3,030.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	ETWC	10/04/16	10/10/16	M-F 8a-9a DIVORCE COURT	CM	8a-9a	MTWTF--	1:00	1	\$30.00	Pol3	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/04/16	10/10/16	MTWTF--		1		\$30.00		0.00					
E 2	ETWC	10/04/16	10/10/16	M-F 9a-10a PEOPLES COURT	CM	9a-10a	MTWTF--	1:00	1	\$20.00	Pol4	0.00	NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/04/16	10/10/16	MTWTF--		1		\$20.00		0.00					
E 3	ETWC	10/04/16	10/10/16	M-F 10a-1030a JUDGE FAITH	CM	10a-1030a	MTWTF--	1:00	1	\$20.00	Pol4	0.00	NM	1	\$20.00

Order / Rev: 639198
 Alt Order #: 25324342
 Flight Dates: 10/04/16 - 10/10/16

Advertiser: Hillary Clinton for President-D
 Product Desc: TV
 Estimate: 5559

ETWC

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 3	ETWC	10/04/16	10/10/16	M-F 10a-1030a JUDGE FAITH	CM	10a-1030a	MTWTF--	1:00	1	\$20.00	Pol4	0.00	NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	10/04/16	10/10/16	MTWTF--		1			\$20.00		0.00				
E 4	ETWC	10/04/16	10/10/16	M-F 730p-8p BIG BANG	CM	730p-8p	MTWTF--	1:00	1	\$130.00	Pol4	0.00	NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	10/04/16	10/10/16	MTWTF--		1			\$130.00		0.00				
E 5	ETWC	10/04/16	10/10/16	M-F Late News Late News	CM	10p-1030p	MTWTF--	1:00	2	\$140.00	Pol4	0.00	NM	2	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	10/04/16	10/10/16	MTWTF--		2			\$140.00		0.00				
E 6	ETWC	10/06/16	10/06/16	Thursday Prime A ROSEWOOD	CM	8p-9p	---T---	1:00	1	\$500.00	Pol3	0.00	NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	10/06/16	10/12/16	---T---		1			\$500.00		0.00				
E 7	ETWC	10/04/16	10/10/16	M-F 7p-730p MIKE & MOLLY	CM	7p-730p	MTWTF--	1:00	3	\$100.00	Pol4	0.00	NM	3	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	10/04/16	10/10/16	M-WTF--		3			\$100.00		0.00				
E 8	ETWC	10/04/16	10/10/16	M-F 6p-630p 2 BROKE GIRLS	CM	6p-630p	MTWTF--	1:00	2	\$50.00	Pol4	0.00	NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	10/04/16	10/10/16	MTWTF--		2			\$50.00		0.00				
E 9	ETWC	10/09/16	10/09/16	NFL on Fox Game 2 NFL ON FOX	CM	4p-730p	-----S	1:00	1	\$640.00	Pol4	0.00	NM	1	\$640.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
	Week:	10/09/16	10/15/16	-----S		1			\$640.00		0.00				
Totals														13	\$2,020.00



125 West 55th St
New York, NY 10019

Contract # 25324342 **Changes as of:** 10/4/2016 at 3:23 PM **Version:** Current State Version 3
CPE: 278/295/5559 **Flight:** 10/4/16 - 10/10/16 **Station:** ETWC
Agency: GMMB **Advertiser:** CLINTON, HILLARY **Market:** Tallahassee
 GMMB 3050 K ST NW **Product:** TV **Office:** WASHINGTON
 WASHINGTON DC 20007
Agency Order #: 5451676 **Primary Demo:** Adults 35+
Buyer: Lawson, Colin **Con Type:** POLITICAL/VOTE
Salesperson: KARA ERICKSON **Assistant:** KARA ERICKSON
 (202) 467-8996 (202) 467-8996
Total \$: \$2,020.00
Total Spots: 13
Total CPP: \$0.00
Total GRP:
Traffic #: 639198
Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/4 - 10/4		Total Spots	Total \$	CPP	GRP
							10/4					
1	Tu-F,M 8a-9a		Divorce Court	\$30.00	0	60	1		1	\$30.00	\$0.00	0.0
2	Tu-F,M 9a-10a		The People's Court	\$20.00	0	60	1		1	\$20.00	\$0.00	0.0
3	Tu-F,M 10a-10:30a		Judge Faith	\$20.00	0	60	1		1	\$20.00	\$0.00	0.0
4	Tu-F,M 7:30p-8p		The Big Bang Theory	\$130.00	0	60	1		1	\$130.00	\$0.00	0.0
5	Tu-F,M 10p-10:30p		FOX 49 News at Ten	\$140.00	0	60	2		2	\$280.00	\$0.00	0.0
6	Tu-W,F,M 10:30p-11p		Modern Family	\$40.00	0	60	0		0	\$0.00	\$0.00	0.0
7	Th 8p-9p		Rosewood-Fox	\$500.00	0	60	1		1	\$500.00	\$0.00	0.0
8	Tu-F,M 7p-7:30p		Mike & Molly	\$100.00	0.0	60	3		3	\$300.00	\$0.00	0.0
9	Tu-F,M 6p-6:30p		2 Broke Girls	\$50.00	0.0	60	2		2	\$100.00	\$0.00	0.0
10	Su 4:30p-7p		FOX NFL Sun Football	\$640.00	0.0	60	1		1	\$640.00	\$0.00	0.0
TOTALS:								13	13	\$2,020.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

KATZ TELEVISION GROUP

Contract # 25324342 **Changes as of:** 10/4/2016 at 3:23 PM **Version:** Current State Version 3
CPE: 278/295/5559 **Flight:** 10/4/16 - 10/10/16 **Station:** ETWC
Agency: GMMB **Advertiser:** CLINTON, HILLARY **Market:** Tallahassee
GMMB 3050 K ST NW **Product:** TV **Office:** WASHINGTON
WASHINGTON DC 20007
Agency Order #: 5451676 **Primary Demo:** Adults 35+
Buyer: Lawson, Colin **Con Type:** POLITICAL/VOTE
Salesperson: KARA ERICKSON **Assistant:** KARA ERICKSON
(202) 467-8996 **Traffic #:** 639198
Separation:

Total \$: \$2,020.00
Total Spots: 13
Total CPP: \$0.00

Special Instructions	
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Order Level Comments		
Date/Time	Added by	Comment
10/04/16 3:17 PM	Chris Murphy	Line 2: Re-rate to \$20 Line 3: Re-rate to \$20 Line 4: Re-rate to \$130 Line 5: Re-rate to \$140 Line 7: Re-rate to \$500
10/04/16 2:31 PM	KARA ERICKSON	Add 2X to line 8 and that'll balance holla
10/04/16 2:31 PM	KARA ERICKSON	Separation: 30
		Separation: 30

Competitive Information	
Market Budget:	\$20,200
ETWC Share:	10%
Comment:	
WCTV:	57%
WTLF:	2%
WTWC:	16%
WTVL:	15%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	13	\$2,020.00	N/A
	100%	13	\$2,020.00	N/A
Total				0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	13	\$2,020.00
Total	13	\$2,020.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot++	Spot-	\$ Chg
Revision	10/4/16 3:22 PM	KARA ERICKSON	Confirmed	2		\$0
Makegood 1	10/4/16 3:17 PM	Chris Murphy	Confirmed			\$0
Queued for Electronic Contracting	10/4/16 2:52 PM					\$0
Revision	10/4/16 2:31 PM	KARA ERICKSON	Confirmed	4		\$1,000.00
New	10/4/16 2:26 PM	KARA ERICKSON	New	7		\$1,020.00
Changes: Total Spots from 11 to 13. 6 buylines added or modified.						
Changes: Total Spots from 7 to 11. Calculated Dollars from \$1,020.00 to \$2,020.00, Competitive Market Budget from \$10,200 to \$20,200, Total \$ from \$1,020.00 to \$2,020.00, Demo Meta to [R16], User Entered \$ from \$0.00 to \$2,020.00. 5 buylines added or modified.						

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
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AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
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I, GMMB,

being/on behalf of: Hillary for America,

a legally qualified candidate of the Democratic

political party for the office of: President of the United States

in the General

election to be held on: 11/8/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Hillary for America

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jose H Villarreal

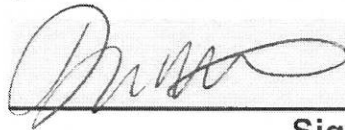
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

6/15/2016

Date



- Authorized Media Buyer

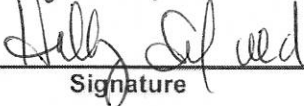
Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected


Signature

Halley Stinchfield
Printed Name

DOS
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Hillary for America

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

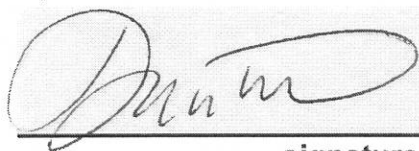
☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



- Authorized Media Buyer

signature of candidate or authorized committee

Daniel Jester

printed name

6/15/2016

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

INVOICE



ETWC
950 Commerce Blvd
Midway, FL 32343
Main: (850) 576-4990
Billing: (850) 576-4990

Invoice #	Invoice Date	Invoice Month	Invoice Period
639198-1	10/09/16	October 2016	10/03/16 - 10/09/16

Property	Account Executive	Sales Office	Sales Region
ETWC	Washington DC Millennium/D	KATZ Washington	National

Advertiser	Product	Estimate Number
Hillary Clinton for President	TV	5559

Billing Address:

GMMB, Inc.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Washington, DC 20007

Send Payment To:

ETWC
REMIT TO Sinclair Broadcast Group
c/o ETWC
PO Box 206270
Dallas, TX 75320-6270

Flight Dates	Order #	Alt Order #
10/04/16 - 10/10/16	639198	25324342

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	278	295

Agency Ref	Advertiser Ref
9393	70781

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/04/16	10/10/16	DIVORCE COURT	8a-9a	MTWTF--	1:00	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/16 10/10/16 MTWTF-- 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	Th	10/06/16	8:09 AM	DIVORCE COURT	8a-9a	1:00	HFA16G365H	\$30.00 NM
2	10/04/16	10/10/16	PEOPLES COURT	9a-10a	MTWTF--	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/16 10/10/16 MTWTF-- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	Th	10/06/16	9:52 AM	PEOPLES COURT	9a-10a	1:00	HFA16G365H	\$20.00 NM
3	10/04/16	10/10/16	JUDGE FAITH	10a-1030a	MTWTF--	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/16 10/10/16 MTWTF-- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	F	10/07/16	10:25 AM	JUDGE FAITH	10a-1030a	1:00	HFA16G365H	\$20.00 NM
4	10/04/16	10/10/16	BIG BANG	730p-8p	MTWTF--	1:00	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/16 10/10/16 MTWTF-- 1 \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	F	10/07/16	7:55 PM	BIG BANG	730p-8p	1:00	HFA16G365H	\$130.00 NM
5	10/04/16	10/10/16	Late News	10p-1030p	MTWTF--	1:00	2	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/16 10/10/16 MTWTF-- 2 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	Th	10/06/16	10:19 PM	Late News	10p-1030p	1:00	HFA16G365H	\$140.00 NM
2	ETWC	F	10/07/16	10:23 PM	Late News	10p-1030p	1:00	HFA16G365H	\$140.00 NM
6	10/06/16	10/06/16	ROSEWOOD	8p-9p	---T---	1:00	1	\$500.00	NM

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



Send Payment To:

ETWC
REMIT TO Sinclair Broadcast Group
c/o ETWC
PO Box 206270
Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
639198-1	10/09/16	October 2016	10/03/16 - 10/09/16
Advertiser	Product	Estimate Number	
Hillary Clinton for Presiden	TV	5559	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/06/16	10/06/16	ROSEWOOD	8p-9p	---T---	1:00	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/16 10/12/16 ---T--- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	Th	10/06/16	8:17 PM	ROSEWOOD	8p-9p	1:00	HFA16G365H	\$500.00 NM
7	10/04/16	10/10/16	MIKE & MOLLY	7p-730p	MTWTF--	1:00	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/16 10/10/16 M-WTF-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	ETWC	Th	10/06/16	7:14 PM	MIKE & MOLLY	7p-730p	1:00	HFA16G365H	\$100.00 NM
1	ETWC	F	10/07/16	7:14 PM	MIKE & MOLLY	7p-730p	1:00	HFA16G365H	\$100.00 NM
8	10/04/16	10/10/16	2 BROKE GIRLS	6p-630p	MTWTF--	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/16 10/10/16 MTWTF-- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	Th	10/06/16	6:10 PM	2 BROKE GIRLS	6p-630p	1:00	HFA16G365H	\$50.00 NM
9	10/09/16	10/09/16	NFL ON FOX	4p-730p	-----S	1:00	1	\$640.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/16 10/15/16 -----S 1 \$640.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETWC	Su	10/09/16	5:35 PM	NFL ON FOX	4p-730p	1:00	HFA16G365H	\$640.00 NM
Total Spots							11		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,870.00
<u>Agency Commission</u>	\$280.50
<u>Net Amount Due</u>	\$1,589.50

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



ETWC
950 Commerce Blvd
Midway, FL 32343
Main: (850) 576-4990
Billing: (850) 576-4990

Invoice #	Invoice Date	Invoice Month	Invoice Period
639198-2	10/16/16	October 2016	10/10/16 - 10/16/16

Property	Account Executive	Sales Office	Sales Region
ETWC	Washington DC Millennium/D	KATZ Washington	National

Billing Address:

GMMB, Inc.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Washington, DC 20007

Send Payment To:

ETWC
REMIT TO Sinclair Broadcast Group
c/o ETWC
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Product	Estimate Number
Hillary Clinton for President	TV	5559

Flight Dates	Order #	Alt Order #
10/04/16 - 10/10/16	639198	25324342

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	278	295

Agency Ref	Advertiser Ref
9393	70781

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
7	10/04/16	10/10/16	MIKE & MOLLY	7p-730p	MTWTF--	1:00	3	\$100.00	NM																						
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>10/04/16</div><div>10/10/16</div><div>M-WTF--</div><div>3</div><div>\$100.00</div></div></div>																															
<div>Spots: <table><tr><th>#</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>ETWC</td><td>M</td><td>10/10/16</td><td>7:12 PM</td><td>MIKE & MOLLY</td><td>7p-730p</td><td>1:00</td><td>HFA16G365H</td><td>\$100.00</td><td>NM</td></tr></table></div>										#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	ETWC	M	10/10/16	7:12 PM	MIKE & MOLLY	7p-730p	1:00	HFA16G365H	\$100.00	NM
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
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8	10/04/16	10/10/16	2 BROKE GIRLS	6p-630p	MTWTF--	1:00	2	\$50.00	NM																						
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>10/04/16</div><div>10/10/16</div><div>MTWTF--</div><div>2</div><div>\$50.00</div></div></div>																															
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#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	ETWC	M	10/10/16	6:20 PM	2 BROKE GIRLS	6p-630p	1:00	HFA16G365H	\$50.00	NM																					
Total Spots							2																								

Payment Terms 30 Days

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50

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